16-36317-cgm Doc 75-11 Filed 02/15/18 Entered 02/15/18 13:13:47 Exhibit I second invoice demanding pymt. of Pre-petition debt Pg 1 of 1

McGrath Mgmt Service 444D Old Post Rd. Bedford, NY 10506 (914) 234-0300

D 02/01/18 DATE E 7,077.22 AMOUNT DUE T wrht38a A ACCOUNT NO. C

MAKE CHECK PAYABLE TO

Williamsburg Ridge HOA, I

Please Return Payment To

Williamsburg Ridge HOA, I C/O McGrath Mgmt Services P.O. Box 5104 White Plains, NY 10602-5104 Name

wrh wrht38a M. Cascioli & L. Pietrolungo 201 Williamsburg Drive Mahopac, NY 10541

Keep This Part For Your Records

Date Account Number 02/01/18 wrht38a

AMOUN ITEM 7,077.2 Previous Balance 7,077.2 New Balance Owed 0.0 Written Notations on this 0.0 coupon will not be received. Late Fee \$25 after 15th day. 0.0

DATE DUE

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AMOUNT DUI

02/01/18

7,077.2

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